



Campaign Finance Section Financial Report

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees, and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: Committee to Elect Brad Bennett

Account Number: ***** Date of this Report: 10/01/2010

Reporting Period Start: 01/01/2010 Reporting Period End: 10/03/2010

Office: State House Of Representatives - District 32

Check the box that applies to this report:

Primary Election	<u> </u> 8-DAY	<u> </u> 30-DAY
General Election	<u> </u> 8-DAY	<u> X </u> 30-DAY
Other Election	<u> </u> 8-DAY	<u> </u> 30-DAY
Special Election	<u> </u> 8-DAY	<u> </u> 30-DAY
	<u> </u> YEAR END	

Final Organization Closing:	<u> </u> YES	<u> X </u> NO	Closing Date:	<u> </u>
Amendment:	<u> </u> YES	<u> X </u> NO		

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

TREASURER SIGNATURE _____ DATE _____

CANDIDATE SIGNATURE _____ DATE _____



STATEMENT OF ACCOUNT BALANCE

Account Number:	*****	Reporting Period:	01/01/2010 FROM	10/03/2010 TO
1. BEGINNING BALANCE (Ending Balance from last reporting period)				\$35,033.79
2. RECEIPTS:				
A. SCHEDULE A - TOTAL RECEIPTS				\$13,678.18
B. SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS				\$0.00
C. SCHEDULE D-1 - TOTAL LOANS RECEIVED				\$0.00
D. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS RECEIVED				\$0.00
E. SUBTOTAL (Total of A,B,C,D)				\$13,678.18
3. EXPENDITURES:				
F. SCHEDULE B - TOTAL EXPENDITURES				\$7,168.75
G. SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES				\$0.00
H. SCHEDULE D-2 - TOTAL LOAN PAYMENTS				\$0.00
I. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS PAID				\$0.00
J. SUBTOTAL (Total of F,G,H,I)				\$7,168.75
4. ENDING BALANCE (Beginning Balance plus 2E minus 3J)				\$41,543.22
5. VALUE OF NON-CASH ASSETS (From Schedule F)				\$0.00
6. VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G)				\$0.00
7. VALUE OF LOANS AT END OF PERIOD (Loan Balance From Schedule D-2)				\$0.00
8. CLOSE OUT BALANCE (Must equal zero if committee closed)				\$41,543.22



SCHEDULE A - TOTAL RECEIPTS

Account Number: ***** Reporting Period: 01/01/2010 10/03/2010
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
02/01/2010	Stephen Sisson	313 Lea Avenue, Frederica DE 19946	\$20.00	\$20.00
02/01/2010	Gregory Moore	14081 Sassafra Cove, Galena MD 21635	\$100.00	\$100.00
02/01/2010	Kathy Errico	119 Stuart Drive, Dover DE 19901	\$300.00	\$300.00
03/29/2010	Fred Neil	521 Weaver Drive, Dover DE 19901	\$25.00	\$25.00
03/29/2010	David Shevock	17554 Minnos Conaway Road, Lewes DE 19958	\$100.00	\$100.00
03/29/2010	Corrozi Consultants, Inc	115 Victoria Falls Lane, Wilmington, DE 19808	\$100.00	\$100.00
03/29/2010	William Wood Jr.	4006 Springfield Lane, Wilmington, DE 19803	\$300.00	\$100.00
03/29/2010	Jane Richter	733 Oak Drive, Dover DE 19904	\$125.00	\$50.00
03/29/2010	Charles Oberly III	208 Sulky Circle, Wilmington, DE 19810	\$150.00	\$50.00
03/29/2010	Ruthi Joseph	29814 Lakewood Drive, Millsboro DE 19966	\$300.00	\$200.00
03/29/2010	Committee To Elect Banta	300 S. Carter Road, Smyrna DE 19977	\$100.00	\$100.00
03/29/2010	William Strickland	30 Emerson Drive, Dover DE 19901	\$400.00	\$100.00
03/29/2010	Harry Willis	653 West Lake Drive, Smyrna DE 19977	\$100.00	\$100.00
03/29/2010	Nicholas Rodriguez	878 Walnut Shade Road, Dover DE 19901	\$150.00	\$100.00
03/29/2010	Charles Conner, Jr.	431 Loockerman Street, Dover DE 19901	\$300.00	\$100.00
03/29/2010	Wayne Stultz, Jr.	1605 New Burton Road, Dover DE 19904	\$300.00	\$100.00

03/29/2010	Richard Bayard	9 Red Oak Road, Wilmington DE 19806	\$200.00	\$100.00
03/29/2010	Edward Wilson, III	1101 Smyrna Leipsic Road, Smyrna DE 19977	\$200.00	\$200.00
03/29/2010	DELBANK PAC	P.O. Box 781, Dover DE 19903	\$400.00	\$100.00
03/29/2010	Tidewater Utilities, Inc	1100 South Little Creek Road, Dover, DE 19901	\$300.00	\$200.00
03/29/2010	Agent PAC of Delaware	5050 Ritter Road, Mechanicsburg PA 17055	\$150.00	\$150.00
03/29/2010	Edward Hynes	903 South State Street, Dover DE 19901	\$200.00	\$100.00
03/29/2010	William Torbert	427 East Bradys Lane, Dover DE 19901	\$100.00	\$100.00
04/05/2010	Bryan Errico	119 Stuart Drive, Dover DE 19901	\$100.00	\$100.00
04/05/2010	Pilots Assn for Bay & River DE PAC	800 South Columbus Blvd, Philadelphia PA 19147	\$300.00	\$100.00
04/05/2010	Delaware Standardbred Association	830 Walker Square, Dover DE 19904	\$500.00	\$100.00
04/05/2010	CHIRO PAC	892 Dupont Blvd, Smyrna DE 19977	\$300.00	\$200.00
04/05/2010	Robert Byrd	11 Winding Lane, Wilmington, DE 19809	\$400.00	\$200.00
04/05/2010	Christine Schiltz	5 School Road, Wilmington DE 19803	\$100.00	\$100.00
04/05/2010	Mary Davis	314 N. Governors Avenue, Dover DE 19904	\$300.00	\$100.00
04/05/2010	Artesian Water	P.O. Box 15004, Wilmington DE 19850	\$400.00	\$100.00
04/05/2010	Delaware Auto & Truck Dealers Association	32 Loockerman Street, Dover DE 19901	\$400.00	\$200.00
04/05/2010	Delaware People	296 Churchmans Road, New Castle, DE 19720	\$200.00	\$200.00
04/05/2010	Civic Affairs Construction Council	P.O. Box 6023, Wilmington DE 19804	\$200.00	\$100.00
04/05/2010	Optometry Eye PAC	502 West Market Street, Georgetown DE 19947	\$200.00	\$100.00
04/05/2010	LSA Associates, LLC	P.O. Box 523, Montchanin DE 19710	\$100.00	\$100.00
04/05/2010	Paul Lakeman	42 Pine Valley Road, Dover DE 19904	\$100.00	\$100.00
04/05/2010	DEL PAC	134 East Water Street, Dover DE 19901	\$300.00	\$200.00
04/05/2010	Alford Hamilton Associates	2512 Blackwood Road, Wilmington DE 19810	\$200.00	\$200.00
04/05/2010	DSEA	136 East Water Street, Dover DE 19901	\$500.00	\$200.00
04/12/2010	Southern Wine Spirits of Delaware	P.O. Box 10887, Wilmington DE 19850	\$100.00	\$100.00
04/12/2010	Dr. Robert Kidd, III	P.O. Box 657, Dover DE 19903	\$150.00	\$50.00
04/12/2010	Local Union 313 IBEW PAC	814 West Basin Road, New Castle, DE 19720	\$200.00	\$200.00
05/07/2010	Wilmington Police/Fire Pension Task Force	P.O. Box 310, Nassau DE 19969	\$100.00	\$100.00
05/07/2010	REPAC, LLC	1310 King Street, P.O Box 1328 Wilmington, DE 19899	\$200.00	\$200.00

05/07/2010	Bank of America	1100 North King Street, Wilmington DE 19884	\$200.00	\$100.00
05/07/2010	James McGiffin Jr.	500 North State Street. Dover DE 19901	\$50.00	\$50.00
05/07/2010	Medco Health Solutions	100 Parsons Pond Drive, Franklin Lakes NJ 07417	\$600.00	\$400.00
05/17/2010	Charles Hughes	79 Vining Run, Camden DE 19934	\$300.00	\$300.00
05/17/2010	Law PAC of Delaware	913 North Market Street, Wilmington DE 19801	\$600.00	\$600.00
05/17/2010	CFG Health Systems, LLC	765 Route 70 East, Building A Marlton, NJ 08053	\$600.00	\$600.00
06/21/2010	JP Morgan Chase & Co.	10 South Dearborn Street, Chicago, IL 60603	\$500.00	\$500.00
06/21/2010	Allergan USA, Inc	2525 Dupont Drive, Irvine CA 92612	\$600.00	\$600.00
06/21/2010	James Cubbage Jr.	154 Lake Drive, Smyrna DE 19977	\$200.00	\$100.00
07/22/2010	Janne Grinstead	427 W. Carnoustie Road, Dover DE 19904	\$30.00	\$30.00
07/22/2010	DEL PAC	134 East Water Street, Dover DE 19901	\$600.00	\$300.00
07/22/2010	Cozen O'Connor First State PAC	1900 Market Street,. Philadelphia PA, 19103	\$300.00	\$300.00
07/22/2010	Kishor Sheth	21 Saint Annes Court, Dover DE 19904	\$115.00	\$25.00
08/04/2010	Col. George Chabbott	1915 Windswept Drive, Dover DE 19901	\$100.00	\$100.00
08/04/2010	PHI PAC	701 9th Street, NW Room 1207 Washington DC 20068	\$300.00	\$100.00
08/04/2010	Delaware State AFL-CIO	698 Old Baltimore Pike, Newark, DE 19702	\$600.00	\$600.00
08/30/2010	DE Soft Drink Association PAC	3 Church Circle STE 201, Annapolis MD 21401	\$200.00	\$100.00
08/30/2010	Sandra Coveleski	1 Waterwheel Circle, Dover DE 19901	\$100.00	\$100.00
08/30/2010	Delaware Thoroughbred Association	777 Delaware Park Blvd., Wilmington DE 19804	\$150.00	\$150.00
09/21/2010	Civic Affairs Construction	P.O. Box 6023, Wilmington DE 19804	\$600.00	\$400.00
09/21/2010	DSEA	136 East Water Street, Dover DE 19901	\$600.00	\$100.00
09/21/2010	DE Association of Insurance PAC	1154 S. Governors Avenue, Dover DE 19904	\$600.00	\$600.00
09/21/2010	Democratic Legislative Campaign Cmte	117 Cobble Creek Curve, Newark DE 19702	\$400.00	\$400.00
09/21/2010	Democrats 2008	117 Cobble Creek Curve, Newark DE 19702	\$450.00	\$450.00
09/21/2010	House Democrats	117 Cobble Creek Curve, Newark DE 19702	\$600.00	\$600.00
10/01/2010	William Torbert	427 E. Bradys Lane, Dover, DE 19901	\$200.00	\$100.00

10/01/2010	AstraZeneca	P.O. Box 15437, Wilmington, DE 19850	\$600.00	\$300.00
TOTAL RECEIPTS IN EXCESS OF \$100				\$13,650.00
TOTAL RECEIPTS NOT IN EXCESS OF \$100				\$28.18
GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)				\$13,678.18



SCHEDULE B - TOTAL EXPENDITURES

Account Number: ***** Reporting Period: 01/01/2010 10/03/2010
FROM TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Aggregate Amount	Amount Expended
08/05/2010	Dover Post	1196 South Little Creek Road, Dover DE 19901	\$3,694.00	\$3,694.00
08/05/2010	Delaware State News	P.O. Box 737, Dover DE 19903	\$3,158.75	\$3,158.75
09/14/2010	Modern Maturity Center	1121 Forrest Avenue, Dover DE 19904	\$316.00	\$316.00
TOTAL EXPENDITURES IN EXCESS OF \$100				\$7,168.75
TOTAL EXPENDITURES NOT IN EXCESS OF \$100				\$0.00
GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)				\$7,168.75



SCHEDULE D-2 - LOANS

Account Number: *****

Reporting Period:

01/01/2010

FROM

10/03/2010

TO

All outstanding loans in excess of \$50 must be listed. This includes loans from Lending Institutions, Candidates Personal Funds and Other Contributors.

LOANS IN EXCESS OF \$50:

Date Rec'd	Lender	Endorser	Description	I n t Rate	Orig. Loan Amt	Payments Made	Balance
TOTAL LOANS							
(TOTAL PAYMENTS MADE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 3H.							
TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 7.)							



SCHEDULE E - EXPENSE REIMBURSEMENTS

Account Number: *****

Reporting Period: 01/01/2010
FROM

10/03/2010
TO

All expense reimbursements received by you and paid by you must be itemized.

REIMBURSEMENTS RECEIVED (Monies paid to you as reimbursements for expenses you incurred.)

Date Received	Reimburer	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2D.)					

REIMBURSEMENTS PAID (Monies paid by you to reimburse others for expenses they incurred.)

Date Paid	Payee	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS PAID (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3I.)					



SCHEDULE F - NON-CASH ASSETS

Account Number: _____

Reporting Period: _____

01/01/2010

FROM

10/03/2010

TO

Itemize all non-cash assets owned by the organization including those paid for by the organization, lent to the organization and contributed to the organization.

LIST ALL NON-CASH ASSETS

Date Received	Description of Asset	Location of Asset (Physical Address)	Value of Asset
TOTAL ASSET VALUE (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 5.)			



10/03/2010

TO

LIST ALL ELIMINATED ASSETS

Financial Report (08/04)
Document: 11313 Version: 1